



PURCHASING CYNTHIA GHARST
XX-5448

501 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/01/2018	02/27/2018	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		36.75 USD	0.00 USD	36.75 USD
Expense Description:		Supplies for Fairplay Community Center					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MISCELLANEOUS EXPENSE: 621900					
03/01/2018	02/27/2018	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		14.21 USD	0.00 USD	14.21 USD
Expense Description:		Supplies for Fairplay Community Center					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 MISCELLANEOUS EXPENSE: 621900					
03/01/2018	02/27/2018	APEX SECURITY GLENWOOD SPRI,CO,USA,81601	✓		4,337.64 USD	0.00 USD	4,337.64 USD
Expense Description:		Burglar alarm					
Accounting Codes:		GENERAL FUND: 03 SAFETY & SECURITY: 3460 EQUIPMENT REPAIR & MAINT: 636300					
03/02/2018	03/01/2018	MCCALL'S PARK BAR FAIRPLAY,CO,USA,80440	✓		545.16 USD	0.00 USD	545.16 USD
Expense Description:		Dinner for BOCC, Alma, and Fairplay officials					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 MISCELLANEOUS EXPENSE: 621900					
03/02/2018	03/01/2018	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637	✓		78.00 USD	0.00 USD	78.00 USD
Expense Description:		Employment ad for Communications					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 PRINTING EXPENSE: 632200					
03/02/2018	03/01/2018	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		49.40 USD	0.00 USD	49.40 USD
Expense Description:		Postage					
Accounting Codes:		GENERAL FUND: 03 ADMINISTRATION: 0125 POSTAGE SHIPPING & BOX RENT: 631100					
03/07/2018	03/05/2018	CBI ONLINE 08008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		Background check					

Note: (S) Indicates a split transaction



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XX-5448

501 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700							
03/07/2018	03/06/2018	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637	✓		-78.00 USD	0.00 USD	-78.00 USD
Expense Description:		Over-payment refund					
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 PUBLIC NOTICES: 633100							
03/07/2018	03/06/2018	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637	✓		439.90 USD	0.00 USD	439.90 USD
Expense Description:		Advertising for Communication Officer position					
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 PUBLIC NOTICES: 633100							
03/07/2018	03/06/2018	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓	✓	260.00 USD	0.00 USD	260.00 USD
Expense Description:		Gift Cards					
Accounting Codes: GENERAL FUND: 03 EMPLOYEE ADVISTORY COMMITTEE: 5900 PROGRAM EXP-EMP INCENTIVES: 622000							
03/12/2018	03/09/2018	INFRA-RED RADIANT INC 3037611444,CO,USA,80110	✓		1,994.00 USD	0.00 USD	1,994.00 USD
Expense Description:		Building heaters					
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 BUILDING REPAIR & MAINT: 636600							
03/13/2018	03/12/2018	CO DEPT OF PUBLIC DENVER,CO,USA,80202	✓		1,271.50 USD	0.00 USD	1,271.50 USD
Expense Description:		Background checks					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 PHOTOGRAPHIC & FINGERPRINTNG: 635700							
03/16/2018	03/14/2018	CBI ONLINE 08008820757,CO,USA,80215	✓		13.70 USD	0.00 USD	13.70 USD
Expense Description:		Background checks					
Accounting Codes: GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700							
03/19/2018	03/16/2018	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637	✓		-78.00 USD	0.00 USD	-78.00 USD
Expense Description:		Refund of over-payment					
Accounting Codes: GENERAL FUND: 03 COMMUNICATIONS: 2151 PUBLIC NOTICES: 633100							

Note: (S) Indicates a split transaction



PURCHASING CYNTHIA GHARST
XX-5448

501 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]	
03/20/2018	03/19/2018	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637	✓		461.00 USD	0.00 USD	461.00 USD	
Expense Description:		Advertisement in Summit Daily for Communications Officer						
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 PUBLIC NOTICES: 633100						
03/23/2018	03/22/2018	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓	✓	80.00 USD	0.00 USD	80.00 USD	
Expense Description:		Gift Cards						
Accounting Codes:		GENERAL FUND: 03 EMPLOYEE ADVISTORY COMMITTEE: 5900 PROGRAM EXP-EMP INCENTIVES: 622000						
03/28/2018	03/27/2018	CO DRIVER SRVS ONLINE 03035343468,CO,USA,80202	✓	✓	9.97 USD	0.00 USD	9.97 USD	
Expense Description:		CDL License Expense						
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 CDL LICENSES EXPENSE: 661100						
03/28/2018	03/27/2018	CO DRIVER SRVS ONLINE 03035343468,CO,USA,80202	✓	✓	9.97 USD	0.00 USD	9.97 USD	
Expense Description:		CDL License Expense						
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 CDL LICENSES EXPENSE: 661100						

Note: (S) Indicates a split transaction



PURCHASING CYNTHIA GHARST
XX-5448

501 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							9,452.05
Non-Card Subtotal							0.00
Net Transaction Amount							9,452.05
Sales Tax Total							0.00
Grand Total							9,452.05

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



ANDREW P SPENCER HERITAGE TOURISM
XX-6001

501 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/27/2018	03/26/2018	BROWNPAPERTICKETS COM 800-838-3006,WA,USA,98109			233.87 USD	0.00 USD	233.87 USD
Expense Description:		AS Travel					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200							
03/30/2018	03/29/2018	SQ *SQ *DREAM STREAM C FAIRPLAY,CO,USA,80440			39.50 USD	3.52 USD	43.02 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	276.89
Non-Card Subtotal	0.00
Net Transaction Amount	273.37
Sales Tax Total	3.52
Grand Total	276.89

This expense report has been completed by:

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Signed	Print Name	Date

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Authorised	Print Name	Date

Note: (S) Indicates a split transaction



ANNMARIE LINNEHAN HUMAN SERVICES
XX-7674

PO BOX 1193
BAILEY,CO 804218193 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/14/2018	03/13/2018	CFSC, INC. CFSC2018 G 7204700668,CO,USA,80502	✓		257.55 USD	0.00 USD	257.55 USD
Expense Description:		Conference					
Accounting Codes: Human Services: 12 DHS-IV-D ADMIN: 4414 EDUCATION & TRAINING EXPENSE: 638300							
03/20/2018	03/19/2018	USPS PO 0705760128 BAILEY,CO,USA,80421	✓		50.00 USD	0.00 USD	50.00 USD
Expense Description:		Postage					
Accounting Codes: Human Services: 12 DHS-IV-D ADMIN: 4414 POSTAGE SHIPPING & BOX RENT: 631100							

Card Sub-Total	307.55
Non-Card Subtotal	0.00
Net Transaction Amount	307.55
Sales Tax Total	0.00
Grand Total	307.55

This expense report has been completed by:

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Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/01/2018	03/01/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		551.12 USD	0.00 USD	551.12 USD
Expense Description:		Hard drives for backups					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 COMPUTER SUPPLIES EXPENSE: 621600					
03/02/2018	03/01/2018	EXEDE WILDBLUE VIASAT 08554639333,CA,USA,92009	✓		100.28 USD	0.00 USD	100.28 USD
Expense Description:		Internet PubWorks Buffalo					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 INTERNET EXPENSE: 634550					
03/02/2018	03/01/2018	EXEDE WILDBLUE VIASAT 08554639333,CA,USA,92009	✓		100.28 USD	0.00 USD	100.28 USD
Expense Description:		Internet PubWorks Jefferson					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 INTERNET EXPENSE: 634550					
03/05/2018	03/02/2018	RISE BROADBAND 200 08444117473,CO,USA,80112	✓		80.18 USD	0.00 USD	80.18 USD
Expense Description:		Internet PubWorks Bailey					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 INTERNET EXPENSE: 634550					
03/05/2018	03/04/2018	AMICRON COMPUTING 07168374685,FL,USA,33993	✓		39.88 USD	0.00 USD	39.88 USD
Expense Description:		Access Classes					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 EDUCATION & TRAINING EXPENSE: 638300					
03/16/2018	03/15/2018	PAYPAL *CONSOLIDATE 4029357733,CA,USA,95131	✓		25.00 USD	0.00 USD	25.00 USD
Expense Description:		CCNC Meeting BJ					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 EDUCATION & TRAINING EXPENSE: 638300					
03/16/2018	03/15/2018	MOUNTAIN CONNECT 970-3212021,CO,USA,81625	✓		299.00 USD	0.00 USD	299.00 USD
Expense Description:		Mountain Connect BJ					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 EDUCATION & TRAINING EXPENSE: 638300					

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/19/2018	03/18/2018	INTUIT *QB ONLINE 800-286-6800,CA,USA,92129	✓		15.00 USD	0.00 USD	15.00 USD
Expense Description:		Quickbooks for Extension					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 LICENSING AGREEMENT: 635900					
03/21/2018	03/20/2018	MOORE LUMBER ACE HARD BAILEY,CO,USA,80421	✓		7.09 USD	0.28 USD	7.37 USD
Expense Description:		Demarc room keys for Bailey					
Accounting Codes:		GENERAL FUND: 03 1920 MISCELLANEOUS EXPENSE: 621900					
03/26/2018	03/24/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		24.99 USD	0.00 USD	24.99 USD
Expense Description:		Earbuds for Motorola 800 Radio					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 TELEPHONES-TOWER REPAIR: 634520					
03/26/2018	03/23/2018	ADOBE SYSTEMS, INC. 08008336687,CA,USA,95110	✓		19.99 USD	0.00 USD	19.99 USD
Expense Description:		Adobe for Victim Services					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 LICENSING AGREEMENT: 635900					
03/28/2018	03/27/2018	CO EVENT REGISTRAR DENVER,CO,USA,80202	✓		103.00 USD	0.00 USD	103.00 USD
Expense Description:		CGAIT Conference Christopher					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 EDUCATION & TRAINING EXPENSE: 638300					

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,366.09
Non-Card Subtotal							0.00
Net Transaction Amount							1,365.81
Sales Tax Total							0.28
Grand Total							1,366.09

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



DAVE B WOHLERS SHERIFF OFFICE
XX-8899

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/22/2018	03/21/2018	TALL COUNTRY FAIRPLAY FAIRPLAY,CO,USA,80440			52.45 USD	0.00 USD	52.45 USD
Expense Description: Food for radio reprogramming and team meeting day							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							
03/29/2018	03/28/2018	WWW.NIAIA.US 9709450453,CO,USA,81602			50.00 USD	0.00 USD	50.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	102.45
Non-Card Subtotal	0.00
Net Transaction Amount	102.45
Sales Tax Total	0.00
Grand Total	102.45

This expense report has been completed by:

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This expense report has been verified and approved by:

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Authorised	Print Name	Date

Note: (S) Indicates a split transaction



DAVID B WISSEL ASSESSORS OFFICE
XX-7716

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/29/2018	03/27/2018	MCKISSOCK LP WARREN,PA,USA,16365	✓		539.96 USD	0.00 USD	539.96 USD
Expense Description:		EDUCATION FOR STAFF TO UPGRADE LICENSE					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 EDUCATION & TRAINING EXPENSE: 638300					
03/29/2018	03/27/2018	MCKISSOCK LP WARREN,PA,USA,16365	✓		539.96 USD	0.00 USD	539.96 USD
Expense Description:		EDUCATION TO UPGRADE STAFF FOR LICENSE					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 EDUCATION & TRAINING EXPENSE: 638300					
03/29/2018	03/27/2018	MCKISSOCK LP WARREN,PA,USA,16365	✓		1,899.95 USD	0.00 USD	1,899.95 USD
Expense Description:		EDUCATION FOR STAFF TO UPGRADE LICENSES					
Accounting Codes:		GENERAL FUND: 03 COUNTY ASSESSOR: 0400 EDUCATION & TRAINING EXPENSE: 638300					

Note: (S) Indicates a split transaction



DAVID B WISSEL ASSESSORS OFFICE
XX-7716

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							2,979.87
Non-Card Subtotal							0.00
Net Transaction Amount							2,979.87
Sales Tax Total							0.00
Grand Total							2,979.87

This expense report has been completed by:

Signed	Print Name	Date
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Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-3856

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/07/2018	03/06/2018	IACME 09703892809,WY,USA,82601			850.00 USD	0.00 USD	850.00 USD
Expense Description:		IACME Conference Registration x2					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 EDUCATION & TRAINING EXPENSE: 638300					
03/08/2018	03/06/2018	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235			189.96 USD	0.00 USD	189.96 USD
Expense Description:		IACME Conference Travel					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
03/08/2018	03/07/2018	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440			28.00 USD	0.00 USD	28.00 USD
Expense Description:		Accreditation Review Meeting					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 MILEAGE & TRAVEL: 637200					
03/09/2018	03/08/2018	GOLDEN NUGGET 07023857111,NV,USA,89101			103.96 USD	0.00 USD	103.96 USD
Expense Description:		Room IACME Conference					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 EDUCATION & TRAINING EXPENSE: 638300					
03/09/2018	03/08/2018	GOLDEN NUGGET 07023857111,NV,USA,89101			103.96 USD	0.00 USD	103.96 USD
Expense Description:		Room IACME Conference					
Accounting Codes:		GENERAL FUND: 03 COUNTY CORONER: 2180 EDUCATION & TRAINING EXPENSE: 638300					
03/26/2018	03/23/2018	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			6.00 USD	0.00 USD	6.00 USD
Expense Description:		Morgue Supplies					
Accounting Codes:		03 COUNTY CORONER: 2180 OPERATING EXPENSE: 622900					
03/26/2018	03/23/2018	AMERICAN ACADEMY OF FO 719-6361100,CO,USA,80904-2712			165.00 USD	0.00 USD	165.00 USD
Expense Description:		AAFS Dues					

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-3856

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 DUES & MEETINGS EXPENSE: 633500							
03/29/2018	03/28/2018	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440			14.00 USD	0.00 USD	14.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	1,460.88
Non-Card Subtotal	0.00
Net Transaction Amount	1,460.88
Sales Tax Total	0.00
Grand Total	1,460.88

This expense report has been completed by:

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Signed	Print Name	Date

This expense report has been verified and approved by:

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Authorised	Print Name	Date

Note: (S) Indicates a split transaction



DEBRA A GREEN CLERK RECORDER
XX-7724

PO BOX 220
FAIRPLAY,CO 804400220 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/22/2018	03/20/2018	MIDNIGHT ROSE RESTA CRIPPLE CREEK,CO,USA,80813	✓		34.00 USD	0.00 USD	34.00 USD
Expense Description:		Regional conference dinner Debbi/Susan/Trichon					
Accounting Codes: GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 MILEAGE & TRAVEL: 637200							
03/26/2018	03/22/2018	MCGILL'S & MIDNIGHT CRIPPLE CREEK,CO,USA,80813	✓		130.00 USD	0.00 USD	130.00 USD
Expense Description:		Regional conference Debbi					
Accounting Codes: GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 MILEAGE & TRAVEL: 637200							
03/26/2018	03/22/2018	MCGILL'S & MIDNIGHT CRIPPLE CREEK,CO,USA,80813			130.00 USD	0.00 USD	130.00 USD
Expense Description:		Regional conference Susan					
Accounting Codes: GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 MILEAGE & TRAVEL: 637200							
03/26/2018	03/21/2018	MIDNIGHT ROSE RESTA CRIPPLE CREEK,CO,USA,80813	✓		30.00 USD	0.00 USD	30.00 USD
Expense Description:		Regional conference breakfast Debbi/Susan/Trichon					
Accounting Codes: GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 MILEAGE & TRAVEL: 637200							
03/26/2018	03/22/2018	MCGILL'S & MIDNIGHT CRIPPLE CREEK,CO,USA,80813	✓		130.00 USD	0.00 USD	130.00 USD
Expense Description:		Regional conference Trichon					
Accounting Codes: GENERAL FUND: 03 CO CLERK-ELECTIONS: 0250 MILEAGE & TRAVEL: 637200							

Note: (S) Indicates a split transaction



DEBRA A GREEN CLERK RECORDER
XX-7724

PO BOX 220
FAIRPLAY,CO 804400220 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							454.00
Non-Card Subtotal							0.00
Net Transaction Amount							454.00
Sales Tax Total							0.00
Grand Total							454.00

This expense report has been completed by:

Signed	Print Name	Date
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Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



DON E COMSTOCK CORONERS OFFICE
XX-1477

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/02/2018	03/01/2018	PALACE ADV ROOM DEP 09999999999,NV,USA,89121			-62.36 USD	0.00 USD	-62.36 USD
Expense Description:							
Accounting Codes:							
03/05/2018	03/03/2018	PUBLIC AGENCY TRAINING 03178215085,IN,USA,46241			247.66 USD	17.34 USD	265.00 USD
Expense Description: Arson Death Class							
Accounting Codes: GENERAL FUND: 03 COUNTY CORONER: 2180 EDUCATION & TRAINING EXPENSE: 638300							

Card Sub-Total	202.64
Non-Card Subtotal	0.00
Net Transaction Amount	185.30
Sales Tax Total	17.34
Grand Total	202.64

This expense report has been completed by:

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Signed	Print Name	Date

This expense report has been verified and approved by:

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Authorised	Print Name	Date

Note: (S) Indicates a split transaction



FRED WEGENER SHERIFF
XX-7732

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/06/2018	03/05/2018	OREILLY AUTO #3815 CONIFER,CO,USA,80433			134.78 USD	6.07 USD	140.85 USD
Expense Description: Part for vehicle damaged in Sheriff's Office impound lot							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							
03/12/2018	03/10/2018	RYDERS PUBLIC SAFE SHERIDAN,CO,USA,80110			54.95 USD	0.00 USD	54.95 USD
Expense Description: Replacement pair of pants- torn on call							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 CLOTHING & UNIFORM EXPENSE: 622500							

Card Sub-Total	195.80
Non-Card Subtotal	0.00
Net Transaction Amount	189.73
Sales Tax Total	6.07
Grand Total	195.80

This expense report has been completed by:

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Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



GARY NICHOLS RECREATION DEV
XX-3764

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/05/2018	03/03/2018	INMOTIONHOSTING.COM 888-3214678,CA,USA,90045			107.88 USD	0.00 USD	107.88 USD
Expense Description:		GN Website Hosting					
Accounting Codes: GENERAL FUND: 03 ECONOMIC DEVL & TOURISM: 6520 MISCELLANEOUS EXPENSE: 621900							
03/29/2018	03/28/2018	DROPBOX*W6S4CW4LTPZ1 DB.TT/CCHELP,CA,USA,94107			99.00 USD	0.00 USD	99.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	206.88
Non-Card Subtotal	0.00
Net Transaction Amount	206.88
Sales Tax Total	0.00
Grand Total	206.88

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



GENE STANLEY EMERGENCY MGMT
XX-3165

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/06/2018	03/05/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		21.61 USD	1.92 USD	23.53 USD
Expense Description: Office Supplies							
Accounting Codes: GENERAL FUND: 03 CHAPS: 4175 OFFICE SUPPLIES: 621100							
03/19/2018	03/15/2018	JIM S TIRE SERVICE CANON CITY,CO,USA,81212	✓		42.95 USD	0.00 USD	42.95 USD
Expense Description: Maintenance for county vehicle							
Accounting Codes: GENERAL FUND: 03 CHAPS: 4175 EQUIPMENT REPAIR & MAINT: 636300							
03/28/2018	03/27/2018	PRATHER'S MARKET FARIPLAY,CO,USA,80440			11.87 USD	0.00 USD	11.87 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	78.35
Non-Card Subtotal	0.00
Net Transaction Amount	76.43
Sales Tax Total	1.92
Grand Total	78.35

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



GREGORY D KASPAREK ROAD BRIDGE
XX-3787

1246 COUNTY ROAD 16
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/01/2018	02/28/2018	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓	✓	164.77 USD	0.00 USD	164.77 USD
Expense Description:		New Miner/ Experienced Miner Training Lunch					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 DUES & MEETINGS EXPENSE: 633500					
03/01/2018	02/28/2018	SPRINGHILL SUITES GRAND JUNCTIO,CO,USA,81501	✓	✓	99.00 USD	0.00 USD	99.00 USD
Expense Description:		Training Lodging - Wallace					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200					
03/01/2018	02/28/2018	CHILI'S GLENWOOD SPRIN GLENWOOD SPRI,CO,USA,81601	✓	✓	15.19 USD	0.00 USD	15.19 USD
Expense Description:		Training Travel - Dinner Wallace					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200					
03/05/2018	03/02/2018	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	6.91 USD	0.00 USD	6.91 USD
Expense Description:		ROW Shipping					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 POSTAGE SHIPPING & BOX RENT: 631100					
03/06/2018	03/06/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	42.77 USD	1.10 USD	43.87 USD
Expense Description:		Office Supplies					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 OFFICE SUPPLIES: 621100					
03/26/2018	03/23/2018	COLO CONTR ASSN 3032906611,CO,USA,80112	✓	✓	825.00 USD	0.00 USD	825.00 USD
Expense Description:		TCS Training					
Accounting Codes:		11 ROAD & BRIDGE-ADMINISTRATION: 3180 EDUCATION & TRAINING EXPENSE: 638300					
03/26/2018	03/23/2018	D & S C STORE FAIRPLAY,CO,USA,80440	✓	✓	124.98 USD	9.87 USD	134.85 USD
Expense Description:		CTSI & Safety Training Lunch					

Note: (S) Indicates a split transaction



GREGORY D KASPAREK ROAD BRIDGE
XX-3787

1246 COUNTY ROAD 16
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 DUES & MEETINGS EXPENSE: 633500							
03/28/2018	03/26/2018	COMFORT INNS ENGLEWOOD,CO,USA,80112			106.88 USD	0.00 USD	106.88 USD
Expense Description:							
Accounting Codes:							
03/28/2018	03/26/2018	COMFORT INNS ENGLEWOOD,CO,USA,80112			106.88 USD	0.00 USD	106.88 USD
Expense Description:							
Accounting Codes:							
03/28/2018	03/26/2018	COMFORT INNS ENGLEWOOD,CO,USA,80112			106.88 USD	0.00 USD	106.88 USD
Expense Description:							
Accounting Codes:							
03/29/2018	03/28/2018	CO DEPT OF NATURAL DENVER,CO,USA,80202			331.03 USD	0.00 USD	331.03 USD
Expense Description:							
Accounting Codes:							
03/29/2018	03/28/2018	CO DEPT OF NATURAL DENVER,CO,USA,80202			331.03 USD	0.00 USD	331.03 USD
Expense Description:							
Accounting Codes:							
03/29/2018	03/28/2018	CO DRIVER SRVS ONLINE 03035343468,CO,USA,80202			9.97 USD	0.00 USD	9.97 USD
Expense Description:							
Accounting Codes:							
03/29/2018	03/28/2018	CO DRIVER SRVS ONLINE 03035343468,CO,USA,80202			9.97 USD	0.00 USD	9.97 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



GREGORY D KASPAREK ROAD BRIDGE
XX-3787

1246 COUNTY ROAD 16
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/29/2018	03/28/2018	CO DRIVER SRVS ONLINE 03035343468,CO,USA,80202			9.97 USD	0.00 USD	9.97 USD
Expense Description:							
Accounting Codes:							
03/29/2018	03/28/2018	CO DRIVER SRVS ONLINE 03035343468,CO,USA,80202			9.97 USD	0.00 USD	9.97 USD
Expense Description:							
Accounting Codes:							
03/29/2018	03/28/2018	CO DRIVER SRVS ONLINE 03035343468,CO,USA,80202			9.97 USD	0.00 USD	9.97 USD
Expense Description:							
Accounting Codes:							
03/29/2018	03/28/2018	CO DEPT OF NATURAL DENVER,CO,USA,80202			331.03 USD	0.00 USD	331.03 USD
Expense Description:							
Accounting Codes:							
03/29/2018	03/28/2018	CO DEPT OF NATURAL DENVER,CO,USA,80202			331.03 USD	0.00 USD	331.03 USD
Expense Description:							
Accounting Codes:							
03/29/2018	03/28/2018	CO DRIVER SRVS ONLINE 03035343468,CO,USA,80202			9.97 USD	0.00 USD	9.97 USD
Expense Description:							
Accounting Codes:							
03/29/2018	03/28/2018	CO DEPT OF NATURAL DENVER,CO,USA,80202			809.56 USD	0.00 USD	809.56 USD
Expense Description:							
Accounting Codes:							
03/29/2018	03/28/2018	CO DRIVER SRVS ONLINE 03035343468,CO,USA,80202			9.97 USD	0.00 USD	9.97 USD
Expense Description:							

Note: (S) Indicates a split transaction



GREGORY D KASPAREK ROAD BRIDGE
XX-3787

1246 COUNTY ROAD 16
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
03/29/2018	03/28/2018	CO DRIVER SRVS ONLINE 03035343468,CO,USA,80202			9.97 USD	0.00 USD	9.97 USD
Expense Description:							
Accounting Codes:							
03/29/2018	03/28/2018	CO DEPT OF NATURAL DENVER,CO,USA,80202			809.56 USD	0.00 USD	809.56 USD
Expense Description:							
Accounting Codes:							
03/29/2018	03/28/2018	CO DEPT OF NATURAL DENVER,CO,USA,80202			331.03 USD	0.00 USD	331.03 USD
Expense Description:							
Accounting Codes:							
03/29/2018	03/28/2018	CO DEPT OF NATURAL DENVER,CO,USA,80202			809.56 USD	0.00 USD	809.56 USD
Expense Description:							
Accounting Codes:							
03/29/2018	03/28/2018	CO DRIVER SRVS ONLINE 03035343468,CO,USA,80202			9.97 USD	0.00 USD	9.97 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



GREGORY D KASPAREK ROAD BRIDGE
XX-3787

1246 COUNTY ROAD 16
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							5,783.79
Non-Card Subtotal							0.00
Net Transaction Amount							5,772.82
Sales Tax Total							10.97
Grand Total							5,783.79

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



JENNIFER A ANDRUSIN SP NATL HERITAGE
XX-0184

418 MAIN STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/08/2018	03/07/2018	NATIONAL TRUST 2025886233,DC,USA,20037			250.00 USD	0.00 USD	250.00 USD
Expense Description:		Dues					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	250.00
Non-Card Subtotal	0.00
Net Transaction Amount	250.00
Sales Tax Total	0.00
Grand Total	250.00

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



KATHLEEN S CHAFFER PUBLIC HEALTH
XX-3271

P.O. BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/05/2018	03/05/2018	STRAIGHTTALK*SERVICES 877-430-2355,FL,USA,33178	✓	✓	15.00 USD	0.00 USD	15.00 USD
Expense Description:		WIC - Monthly Cell Hot Spot					
Accounting Codes: GRANT: 07 WIC PROGRAM: 4172 TELEPHONE EXPENSE: 634500							
03/05/2018	03/03/2018	CITY-MARKET #0431 WOODLAND PARK,CO,USA,80863	✓	✓	18.67 USD	0.76 USD	19.43 USD
Expense Description:		HC - Community Outreach supplies					
Accounting Codes: GRANT: 07 HEALTHY COMMUNITIES: 4177 EDUCATION & TRAINING EXPENSE: 638300							
03/07/2018	03/05/2018	SAFEWAY #2792 CONIFER,CO,USA,80433	✓	✓	8.16 USD	0.04 USD	8.20 USD
Expense Description:		HC OUTREACH Supplies					
Accounting Codes: GRANT: 07 HEALTHY COMMUNITIES: 4177 EDUCATION & TRAINING EXPENSE: 638300							

Card Sub-Total	42.63
Non-Card Subtotal	0.00
Net Transaction Amount	41.83
Sales Tax Total	0.80
Grand Total	42.63

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



KIM CASTELLANO HUMAN SERVICES
XX-9329

825 CLARK STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/06/2018	03/04/2018	THE GRANT MOTEL GRANT,CO,USA,80448	✓		80.00 USD	0.00 USD	80.00 USD
Expense Description:		GA					
Accounting Codes:		Human Services: 12 DHS -GEN ASSISTNC: 4431	MONEY PAYMENTS: 671900				
03/09/2018	03/08/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		17.37 USD	0.67 USD	18.04 USD
Expense Description:		Case Services					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537	MONEY PAYMENTS: 671900				
03/12/2018	03/11/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		23.34 USD	0.91 USD	24.25 USD
Expense Description:		Case Services					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537	MONEY PAYMENTS: 671900				
03/15/2018	03/14/2018	SOBERLINK HEALTHCARE L CYPRESS,CA,USA,90630	✓		112.00 USD	0.00 USD	112.00 USD
Expense Description:		Case Services					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537	MONEY PAYMENTS: 671900				
03/15/2018	03/14/2018	SOBERLINK HEALTHCARE L CYPRESS,CA,USA,90630	✓		124.00 USD	0.00 USD	124.00 USD
Expense Description:		Case Services					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537	MONEY PAYMENTS: 671900				
03/26/2018	03/23/2018	JJ MADWELLS CONIFER,CO,USA,80433	✓		48.12 USD	0.00 USD	48.12 USD
Expense Description:		Case Services					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537	MONEY PAYMENTS: 671900				
03/26/2018	03/23/2018	LOAF N JUG #0090 CONIFER,CO,USA,80433	✓		11.48 USD	0.52 USD	12.00 USD
Expense Description:		Case Services					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537	MONEY PAYMENTS: 671900				
03/28/2018	03/26/2018	UNITED AIRLINES 800-932-2732,TX,USA,77002			60.00 USD	0.00 USD	60.00 USD
Expense Description:							

Note: (S) Indicates a split transaction



KIM CASTELLANO HUMAN SERVICES
XX-9329

825 CLARK STREET
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
03/28/2018	03/26/2018	UNITED AIRLINES 800-932-2732,TX,USA,77002			60.00 USD	0.00 USD	60.00 USD
Expense Description:							
Accounting Codes:							
03/30/2018	03/28/2018	SHELL OIL 574424570QPS FRESNO,CA,USA,93727			22.00 USD	0.00 USD	22.00 USD
Expense Description:							
Accounting Codes:							
Card Sub-Total							560.41
Non-Card Subtotal							0.00
Net Transaction Amount							558.31
Sales Tax Total							2.10
Grand Total							560.41

This expense report has been completed by:

	Signed	Print Name	Date
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This expense report has been verified and approved by:

	Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



KRISTY SABUS ASSESSORS OFFICE
XX-7815

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/05/2018	03/03/2018	RECOLORADO 03038509576,CO,USA,80111	✓		45.00 USD	0.00 USD	45.00 USD
Expense Description:		METRO MLS					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	OFFICE SUPPLIES: 621100			
03/16/2018	03/15/2018	REALTOR ASSOCIATION/ML 03123298245,IL,USA,60611	✓		50.00 USD	0.00 USD	50.00 USD
Expense Description:		MLS FROM SUMMIT/ NO RECEIPT THEY PULL EVERY MONTH THE DUES					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	OFFICE SUPPLIES: 621100			
03/29/2018	03/28/2018	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		86.88 USD	0.00 USD	86.88 USD
Expense Description:		OFFICE SUPPLIES FOR THE OFFICE					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	OFFICE SUPPLIES: 621100			
03/29/2018	03/28/2018	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		161.48 USD	0.00 USD	161.48 USD
Expense Description:		OFFICE SUPPLIES FOR OFFICE					
Accounting Codes:		GENERAL FUND: 03	COUNTY ASSESSOR: 0400	OFFICE SUPPLIES: 621100			

Note: (S) Indicates a split transaction



KRISTY SABUS ASSESSORS OFFICE
XX-7815

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							343.36
Non-Card Subtotal							0.00
Net Transaction Amount							343.36
Sales Tax Total							0.00
Grand Total							343.36

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



LYNN RAMEY PUBLIC HEALTH
XX-3909

PO BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]	
03/02/2018	03/01/2018	MOORE LUMBER ACE HARD BAILEY,CO,USA,80421	✓	✓	9.20 USD	0.36 USD	9.56 USD	
Expense Description:		Keys for Bailey Utility Closet for PC IT (Basement)						
Accounting Codes:		GENERAL FUND: 03 PUBLIC HEALTH: 4173 MISCELLANEOUS EXPENSE: 621900						
03/05/2018	03/03/2018	SMK*SURVEYMONKEY.COM 971-2445555,CA,USA,94301	✓	✓	27.00 USD	0.00 USD	27.00 USD	
Expense Description:		CHAPS - Monthly Online Survey						
Accounting Codes:		GRANT: 07 CHAPS: 4175 MISCELLANEOUS EXPENSE: 621900						
03/07/2018	03/06/2018	SQ *SQ *WWW.SIGNCOVERS GOSQ.COM,FL,USA,33606	✓	✓	86.08 USD	0.00 USD	86.08 USD	
Expense Description:		SIGN PARKING COVERS FOR IZ CLINICS						
Accounting Codes:		GRANT: 07 AMENDMENT 35: 4171 MISCELLANEOUS EXPENSE: 621900						
03/14/2018	03/13/2018	KING SOOPERS #0087 CONIFER,CO,USA,80433	✓	✓	18.23 USD	0.27 USD	18.50 USD	
Expense Description:		SCR-EPR MEETING						
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 EDUCATION & TRAINING EXPENSE: 638300						
03/15/2018	03/13/2018	COLUMBINE INN & SUITES LEADVILLE,CO,USA,80461	✓	✓	182.00 USD	0.00 USD	182.00 USD	
Expense Description:		EPR - ICS300 TRAINING LINDA WHITNER						
Accounting Codes:		GRANT: 07 EPR PHEP: 4170 EDUCATION & TRAINING EXPENSE: 638300						
03/26/2018	03/23/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	95.74 USD	0.58 USD	96.32 USD	
Expense Description:		HC OUTREACH Supplies						
Accounting Codes:		GRANT: 07 HEALTHY COMMUNITIES: 4177 EDUCATION & TRAINING EXPENSE: 638300						

Note: (S) Indicates a split transaction



LYNN RAMEY PUBLIC HEALTH
XX-3909

PO BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/29/2018	03/28/2018	WPY*THE NATIONAL TB CO 855-469-3729,CA,USA,30080			40.00 USD	0.00 USD	40.00 USD
Expense Description:							
Accounting Codes:							
03/30/2018	03/29/2018	EB VOLUNTARY ORGANIZA 8014137200,CA,USA,94103			60.00 USD	0.00 USD	60.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	519.46
Non-Card Subtotal	0.00
Net Transaction Amount	518.25
Sales Tax Total	1.21
Grand Total	519.46

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-7849

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/02/2018	03/01/2018	WWW.INTELETRAVEL.COM 800-873-5353,FL,USA,33483	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description:		travel support for swat tactical dispatch training in june aarellano - e911 board to cover training					
Accounting Codes:		E-911 FUND: 09 E-911 TARRIF: 2152 EDUCATION & TRAINING EXPENSE: 638300					
03/02/2018	02/28/2018	D & S C STORE FAIRPLAY,CO,USA,80440	✓		23.77 USD	2.12 USD	25.89 USD
Expense Description:		HAM radio training week one.					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 EDUCATION & TRAINING EXPENSE: 638300					
03/05/2018	03/01/2018	UNITED AIRLINES 800-932-2732,TX,USA,77002	✓		310.60 USD	0.00 USD	310.60 USD
Expense Description:		airfare swat tactical dispatch training in june aarellano					
Accounting Codes:		GENERAL FUND: 03 E-911 TARRIF: 2152 EDUCATION & TRAINING EXPENSE: 638300					
03/07/2018	03/05/2018	POSITIVE PROMOTIONS IN 800-6352666,NY,USA,11788	✓		543.00 USD	0.00 USD	543.00 USD
Expense Description:		911 information give away for 2018 open house for fire and school education					
Accounting Codes:		GENERAL FUND: 03 COMMUNICATIONS: 2151 OPERATING EXPENSE: 622900					
03/08/2018	03/07/2018	MOZIO SHUTTLES & LIMOS 8559805669,CA,USA,94105			158.90 USD	0.00 USD	158.90 USD
Expense Description:							
Accounting Codes:							
03/12/2018	03/08/2018	TRAVEL INSURED INTERNA 860-528-7663,CT,USA,06108			20.00 USD	0.00 USD	20.00 USD
Expense Description:							

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-7849

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
03/12/2018	03/09/2018	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			137.15 USD	0.00 USD	137.15 USD
Expense Description:							
Accounting Codes:							
03/12/2018	03/09/2018	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			39.37 USD	0.00 USD	39.37 USD
Expense Description:							
Accounting Codes:							
03/13/2018	03/13/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			17.17 USD	1.53 USD	18.70 USD
Expense Description:							
Accounting Codes:							
03/13/2018	03/12/2018	EB COLORADO NENAAPCO 8014137200,CA,USA,94103			107.62 USD	0.00 USD	107.62 USD
Expense Description:							
Accounting Codes:							
03/19/2018	03/17/2018	AUDIBLE ADBL.CO/BILL,NJ,USA,07102			15.38 USD	0.00 USD	15.38 USD
Expense Description:							
Accounting Codes:							
03/22/2018	03/21/2018	HERO 247 5635888070,IA,USA,52068			389.00 USD	0.00 USD	389.00 USD
Expense Description:							
Accounting Codes:							
03/23/2018	03/22/2018	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440			47.37 USD	0.00 USD	47.37 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-7849

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Table with columns: Posting Date, Transaction Date, Description, Reviewed, Approved, Net Amount, Sales Tax, Expense Amount [Gross]. Contains 4 rows of Amazon Marketplace PMTS transactions.

Summary table with rows: Card Sub-Total, Non-Card Subtotal, Net Transaction Amount, Sales Tax Total, Grand Total.

This expense report has been completed by:

Signature lines for Signed, Print Name, and Date.

This expense report has been verified and approved by:

Signature lines for Authorised, Print Name, and Date.

Note: (S) Indicates a split transaction



MARY PATRICIA BOWEN PCSO VICTIM SERVICES
XX-1802

PO BOX 1373
FARIPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/26/2018	03/23/2018	SPRINGHILL SUITES AURORA,CO,USA,80011			147.96 USD	0.00 USD	147.96 USD
Expense Description: Emergency lodging for DV Victim- CR2018000241- reimbursed by Victim's Comp							

Accounting Codes: Sheriff Seizure: 10 VICTIMS OF CRIME SERVICES: 2119 MISCELLANEOUS EXPENSE: 621900

Card Sub-Total	147.96
Non-Card Subtotal	0.00
Net Transaction Amount	147.96
Sales Tax Total	0.00
Grand Total	147.96

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



MICHAEL A TUFF ROAD BRIDGE
XX-1104

1246 COUNTY ROAD 16
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/26/2018	03/23/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	204.86 USD	0.00 USD	204.86 USD
Expense Description:		Slope Meter for Motor Grader					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 TOOL SUPPLIES EXPENSE: 624100					
03/26/2018	03/23/2018	SQ *SQ *DREAM STREAM C FAIRPLAY,CO,USA,80440	✓	✓	92.31 USD	7.06 USD	99.37 USD
Expense Description:		CTSI & Safety Training Lunch					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 DUES & MEETINGS EXPENSE: 633500					
03/26/2018	03/23/2018	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓	✓	27.16 USD	0.00 USD	27.16 USD
Expense Description:		CTSI & Safety Training Lunch					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 DUES & MEETINGS EXPENSE: 633500					

Card Sub-Total	331.39
Non-Card Subtotal	0.00
Net Transaction Amount	324.33
Sales Tax Total	7.06
Grand Total	331.39

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



MICHAEL A TUFF ROAD BRIDGE
XX-4920

1246 COUNTY ROAD 16
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]	
03/02/2018	03/01/2018	VARIDESK 08002072587,TX,USA,75019	✓	✓	395.00 USD	0.00 USD	395.00 USD	
Expense Description:		Stand Up Desk - Derengowski						
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 OFFICE SUPPLIES: 621100						
03/02/2018	02/28/2018	COZYWINTERS COM 8003401528,NM,USA,87111	✓	✓	61.40 USD	0.00 USD	61.40 USD	
Expense Description:		Ice Cleats						
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-SAFETY: 2419 SAFETY EQUIPMENT: 621400						
03/05/2018	03/02/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	44.97 USD	0.00 USD	44.97 USD	
Expense Description:		Hydrometers to check Mag Chloride						
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 TOOL SUPPLIES EXPENSE: 624100						
03/12/2018	03/10/2018	THE HOME DEPOT #1502 ARVADA,CO,USA,800020000	✓	✓	49.97 USD	0.00 USD	49.97 USD	
Expense Description:		Window Shade for Front Office						
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 BUILDING REPAIR & MAINT: 636600						
03/12/2018	03/10/2018	SAMS CLUB #6630 ARVADA,CO,USA,80002	✓	✓	47.70 USD	0.00 USD	47.70 USD	
Expense Description:		Shop & Office Supplies						
Accounting Codes:								
03/12/2018	03/10/2018	STAPLES 00114298 CONIFER,CO,USA,80433	✓	✓	8.78 USD	0.40 USD	9.18 USD	
Expense Description:		Medical Batteries, Flat Style Strips						
Accounting Codes:		11 ROAD & BRIDGE-MAINTENANCE: 3141 SHOP SUPPLIES EXPENSE: 624500						
03/15/2018	03/14/2018	HARBOR FREIGHT TOOLS 3 LAKEWOOD,CO,USA,80215	✓	✓	82.60 USD	6.32 USD	88.92 USD	
Expense Description:		Shop Gloves						
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 SHOP SUPPLIES EXPENSE: 624500						

Note: (S) Indicates a split transaction



MICHAEL A TUFF ROAD BRIDGE
XX-4920

1246 COUNTY ROAD 16
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/19/2018	03/17/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓	✓	-14.99 USD	0.00 USD	-14.99 USD
Expense Description:		Received Damaged and a Refund was given - Hydrometers					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-MAINTENANCE: 3141 TOOL SUPPLIES EXPENSE: 624100					
03/19/2018	03/17/2018	SAMS CLUB #6635 LITTLETON,CO,USA,80123	✓	✓	68.94 USD	0.00 USD	68.94 USD
Expense Description:		Shop & Office Supplies					
Accounting Codes:							

Card Sub-Total	751.09
Non-Card Subtotal	0.00
Net Transaction Amount	744.37
Sales Tax Total	6.72
Grand Total	751.09

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/01/2018	02/26/2018	SAMSCLUB.COM 888-746-7726,AR,USA,72712			45.00 USD	0.00 USD	45.00 USD
Expense Description:		Membership					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 MISCELLANEOUS EXPENSE: 621900					
03/06/2018	03/06/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			81.28 USD	0.00 USD	81.28 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
03/07/2018	03/06/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			4.45 USD	0.00 USD	4.45 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
03/08/2018	03/07/2018	QUILL CORPORATION 800-982-3400,SC,USA,29223			147.95 USD	0.00 USD	147.95 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
03/08/2018	03/06/2018	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			4.00 USD	0.00 USD	4.00 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
03/20/2018	03/16/2018	HOLIDAY INNS LIMON,CO,USA,80828			186.00 USD	0.00 USD	186.00 USD
Expense Description:		Meeting					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 EDUCATION & TRAINING EXPENSE: 638300					
03/26/2018	03/23/2018	QUILL CORPORATION 800-982-3400,SC,USA,29223			73.98 USD	0.00 USD	73.98 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
03/28/2018	03/26/2018	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440			10.25 USD	0.00 USD	10.25 USD
Expense Description:							

Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
03/29/2018	03/28/2018	VISTAPR*VISTAPRINT.COM 866-8936743,MA,USA,02451			44.59 USD	0.00 USD	44.59 USD
Expense Description:							
Accounting Codes:							
03/29/2018	03/28/2018	VISTAPR*VISTAPRINT.COM 866-8936743,MA,USA,02451			2.45 USD	0.00 USD	2.45 USD
Expense Description:							
Accounting Codes:							
Card Sub-Total							599.95
Non-Card Subtotal							0.00
Net Transaction Amount							599.95
Sales Tax Total							0.00
Grand Total							599.95

This expense report has been completed by:

Signed	Print Name	Date

This expense report has been verified and approved by:

Authorised	Print Name	Date

Note: (S) Indicates a split transaction



PARK COUNTY COLORADO WACLAW NIERADKA
XX-2879

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/13/2018	03/13/2018	AUTO PAYMENT DEDUCTION			-25,713.99 USD	0.00 USD	-25,713.99 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-25,713.99
Non-Card Subtotal	0.00
Net Transaction Amount	-25,713.99
Sales Tax Total	0.00
Grand Total	-25,713.99

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



PAT SHEPARD PARK CO LIBRARIES
XX-9039

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/01/2018	02/27/2018	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		322.80 USD	0.00 USD	322.80 USD
Expense Description:		headphones with microphones					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
03/01/2018	03/01/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		44.85 USD	3.99 USD	48.84 USD
Expense Description:		STEAM program 3 AC adapters					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
03/05/2018	03/02/2018	THE HUNGRY MINER FAIRPLAY,CO,USA,80440	✓		120.00 USD	0.00 USD	120.00 USD
Expense Description:		quesadillas for Dr Seuss event funded from Fairplay donations					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
03/05/2018	03/02/2018	CITY-MARKET #0430 BRECKENRIDGE,CO,USA,80424	✓		55.46 USD	0.00 USD	55.46 USD
Expense Description:		cupcakes for Dr Seuss event from Fairplay Donation Funds					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
03/05/2018	03/03/2018	SOUTH PARK PUB AND GRI FAIRPLAY,CO,USA,80440	✓		150.00 USD	0.00 USD	150.00 USD
Expense Description:		pizza and cleaning fee for Dr Seuss event funded by Fairplay Donations					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					

Note: (S) Indicates a split transaction



PAT SHEPARD PARK CO LIBRARIES
XX-9039

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/09/2018	03/08/2018	CCI SOLUTIONS 08004268664,WA,USA,98501	✓		77.10 USD	0.00 USD	77.10 USD
Expense Description: audiobook processing supplies from Fairplay Donation Funds							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900							
03/09/2018	03/08/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		40.49 USD	0.00 USD	40.49 USD
Expense Description: new book							
Accounting Codes: Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000							
03/12/2018	03/09/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-5.74 USD	0.00 USD	-5.74 USD
Expense Description: refund on new book received in damaged condition							
Accounting Codes: Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000							
03/12/2018	03/09/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		36.81 USD	3.27 USD	40.08 USD
Expense Description: new books							
Accounting Codes: Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000							
03/19/2018	03/16/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		95.50 USD	8.50 USD	104.00 USD
Expense Description: new books for book club kit							
Accounting Codes: Conservation Trust: 06 CONSERVATION TRUST-GENERAL: 5100 LIBRARY BOOK EXPENSE: 714000							
03/19/2018	03/16/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		14.99 USD	1.33 USD	16.32 USD
Expense Description: DVD from Fairplay Donation Funds-Ferdinand							
Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 PAMPHLETS VIDEOS ECT: 638400							

Note: (S) Indicates a split transaction



PAT SHEPARD PARK CO LIBRARIES
XX-9039

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]	
03/22/2018	03/21/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		30.92 USD	2.75 USD	33.67 USD	
Expense Description:		DVDs from Fairplay Donation Funds						
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 PAMPHLETS VIDEOS ECT: 638400						
03/23/2018	03/22/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		-15.24 USD	0.00 USD	-15.24 USD	
Expense Description:		refund-received DVD in damaged condition twice						
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 PAMPHLETS VIDEOS ECT: 638400						
03/26/2018	03/22/2018	ESTES PARK CNTR-YMCA ESTES PARK,CO,USA,80511	✓		93.82 USD	0.00 USD	93.82 USD	
Expense Description:		lodging deposit for Colorado Public Library Directors meeting in May						
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MILEAGE & TRAVEL: 637200						
03/26/2018	03/23/2018	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		19.40 USD	0.00 USD	19.40 USD	
Expense Description:		supplies for Guffey and Fairplay Libraries						
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 OFFICE SUPPLIES: 621100						
03/26/2018	03/24/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		14.99 USD	1.33 USD	16.32 USD	
Expense Description:		DVD-Coco from Fairplay Donation Funds						
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 PAMPHLETS VIDEOS ECT: 638400						

Note: (S) Indicates a split transaction



PAT SHEPARD PARK CO LIBRARIES
XX-9039

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,117.32
Non-Card Subtotal							0.00
Net Transaction Amount							1,096.15
Sales Tax Total							21.17
Grand Total							1,117.32

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-8567

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/05/2018	03/02/2018	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110			44.00 USD	0.00 USD	44.00 USD
Expense Description:		Drinking water for Bailey Substation					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					
03/06/2018	03/05/2018	PAYPAL *CAPET 4029357733,CA,USA,95131			45.00 USD	0.00 USD	45.00 USD
Expense Description:		2018 membership dues for Evidence Tech					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 DUES & MEETINGS EXPENSE: 633500					
03/08/2018	03/08/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			31.80 USD	0.00 USD	31.80 USD
Expense Description:		Labels for Jail Medical files					
Accounting Codes:		GENERAL FUND: 03 PARK COUNTY JAIL: 2128 OFFICE SUPPLIES: 621100					
03/09/2018	03/08/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			41.98 USD	0.00 USD	41.98 USD
Expense Description:		Cell phone cases for County issued phones					
Accounting Codes:		GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					
03/09/2018	03/08/2018	ACT*CCADV 877-551-5560,TX,USA,75201			450.00 USD	0.00 USD	450.00 USD
Expense Description:		Training Conference Registration for 3 VAs- paid by VOCA grant 2016-VA-18-013729-11					
Accounting Codes:		GRANT: 07 VICTIMS OF CRIME SERVICES: 2119 EDUCATION & TRAINING EXPENSE: 638300					
03/12/2018	03/09/2018	PUBLIC AGENCY TRAINING 03178215085,IN,USA,46241			275.70 USD	19.30 USD	295.00 USD
Expense Description:		Training- Electronic device crime scene search and evidence recovery- Cpl Spodyak					

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-8567

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 EDUCATION & TRAINING EXPENSE: 638300							
03/19/2018	03/16/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			-122.22 USD	0.00 USD	-122.22 USD
Expense Description: Refund on returned padlocks							
Accounting Codes: GENERAL FUND: 03 PARK COUNTY JAIL: 2128 OPERATING EXPENSE: 622900							
03/27/2018	03/26/2018	EYE CONSULTANTS OF COL CONIFER,CO,USA,80433			750.00 USD	0.00 USD	750.00 USD
Expense Description: Replacement glasses for DV Victim CR 2018000233- expense will be reimbursed by Victim's Comp							
Accounting Codes: Sheriff Seizure: 10 VICTIMS OF CRIME SERVICES: 2119 MISCELLANEOUS EXPENSE: 621900							
03/27/2018	03/26/2018	TRUDILIGENCE 303-6928445,CO,USA,80227-4899			97.45 USD	0.00 USD	97.45 USD
Expense Description: Background check on Animal Control applicant							
Accounting Codes: GENERAL FUND: 03 ANIMAL CONTROL: 2980 OPERATING EXPENSE: 622900							
03/28/2018	03/27/2018	LANGUAGE LINE 08316487439,CA,USA,93940			13.56 USD	0.00 USD	13.56 USD
Expense Description:							
Accounting Codes:							
03/28/2018	03/28/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			27.80 USD	0.00 USD	27.80 USD
Expense Description:							
Accounting Codes:							
03/30/2018	03/28/2018	SMITH & WESSON CORP. SPRINGFIELD,MA,USA,01104			1,149.00 USD	0.00 USD	1,149.00 USD
Expense Description:							

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-8567

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
Card Sub-Total							2,823.37
Non-Card Subtotal							0.00
Net Transaction Amount							2,804.07
Sales Tax Total							19.30
Grand Total							2,823.37

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



SHEILA R CROSS
XX-0365

PO BOX 1598
FAIRPLAY,CO 804401598 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/01/2018	02/28/2018	VCN * CO COURTS 866-255-1857,TN,USA,37027	✓		7.00 USD	0.00 USD	7.00 USD
Expense Description:		people search					
Accounting Codes:		GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900					
03/05/2018	03/02/2018	TRTHFDR*TRUTHFINDER.C 800-6998081,CA,USA,92101	✓		27.78 USD	0.00 USD	27.78 USD
Expense Description:		Env Health membership					
Accounting Codes:		GENERAL FUND: 03 ENVIRONMENTAL HEALTH DEPT: 4100 MISCELLANEOUS EXPENSE: 621900					
03/05/2018	03/02/2018	THE CAR WASH BUENA VISTA,CO,USA,81211	✓		8.00 USD	0.00 USD	8.00 USD
Expense Description:		Cross car wash					
Accounting Codes:		Fleet Svcs Fund: 16 FLEET SERVICES: 7100 MISCELLANEOUS EXPENSE: 621900					
03/06/2018	03/05/2018	COLORADO CHAPTER OF T COLORADO SPRI,CO,USA,80920	✓		824.00 USD	0.00 USD	824.00 USD
Expense Description:		ICC classes					
Accounting Codes:		GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 EDUCATION & TRAINING EXPENSE: 638300					
03/07/2018	03/06/2018	PAYPAL *GISOLORADO 4029357733,CA,USA,95131	✓		25.00 USD	0.00 USD	25.00 USD
Expense Description:		Jones Membership					
Accounting Codes:		GENERAL FUND: 03 MAPPING/GIS: 1913 DUES & MEETINGS EXPENSE: 633500					
03/07/2018	03/06/2018	PAYPAL *GISOLORADO 4029357733,CA,USA,95131	✓		25.00 USD	0.00 USD	25.00 USD
Expense Description:		Paul Membership					
Accounting Codes:		GENERAL FUND: 03 MAPPING/GIS: 1913 DUES & MEETINGS EXPENSE: 633500					
03/08/2018	03/07/2018	MARRIOTT DENVER,CO,USA,80237	✓		159.00 USD	0.00 USD	159.00 USD
Expense Description:		Kim Stay					
Accounting Codes:		GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 MILEAGE & TRAVEL: 637200					
03/09/2018	03/08/2018	INT*IN *STATE ONSITE R 860-5097368,CT,USA,06033	✓		150.00 USD	0.00 USD	150.00 USD
Expense Description:		Book expense					

Note: (S) Indicates a split transaction



SHEILA R CROSS
XX-0365

PO BOX 1598
FAIRPLAY,CO 804401598 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 BOOK EXPENSE: 638200							
03/12/2018	03/10/2018	MARRIOTT DENVER,CO,USA,80237	✓		298.00 USD	0.00 USD	298.00 USD
Expense Description:		Susic stay					
Accounting Codes: GENERAL FUND: 03 BUILDING DEPARTMENT: 2420 MILEAGE & TRAVEL: 637200							
03/16/2018	03/15/2018	CITY-MARKET #0437 BUENA VISTA,CO,USA,81211	✓		41.98 USD	2.10 USD	44.08 USD
Expense Description:		Lynn's retirement					
Accounting Codes: GENERAL FUND: 03 DEVELOPMENT SERVICES: 4200 MISCELLANEOUS EXPENSE: 621900							
Card Sub-Total							1,567.86
Non-Card Subtotal							0.00
Net Transaction Amount							1,565.76
Sales Tax Total							2.10
Grand Total							1,567.86

This expense report has been completed by:

Signed	Print Name	Date

This expense report has been verified and approved by:

Authorised	Print Name	Date

Note: (S) Indicates a split transaction



SUSAN L WALTON HUMAN SERVICES
XX-3152

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/08/2018	03/07/2018	EXPEDIA 7335288208088 EXPEDIA.COM,WA,USA,98004	✓		325.85 USD	0.00 USD	325.85 USD
Expense Description:		Case Services					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 MONEY PAYMENTS: 671900					
03/09/2018	03/07/2018	UNITED AIRLINES 800-932-2732,TX,USA,77002	✓		442.30 USD	0.00 USD	442.30 USD
Expense Description:		Case Services					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 MONEY PAYMENTS: 671900					
03/09/2018	03/07/2018	UNITED AIRLINES 800-932-2732,TX,USA,77002	✓		667.29 USD	0.00 USD	667.29 USD
Expense Description:		Case Services					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 MONEY PAYMENTS: 671900					
03/13/2018	03/12/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		14.98 USD	0.00 USD	14.98 USD
Expense Description:		Wireless Mouse					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 COMPUTER SUPPLIES EXPENSE: 621600					
03/14/2018	03/13/2018	CGHSFOA 3036361947,CO,USA,80203	✓		185.00 USD	0.00 USD	185.00 USD
Expense Description:		Conference					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 EDUCATION & TRAINING EXPENSE: 638300					
03/15/2018	03/14/2018	ZOOM.US 08887999666,CA,USA,95113	✓		149.90 USD	0.00 USD	149.90 USD
Expense Description:		CMP Software					
Accounting Codes:		Human Services: 12 COLLABORATIVE MGT INCENTIVE: 4561 CONTRACTUAL SERVICES EXPENSE: 639700					
03/16/2018	03/15/2018	AMAZON.COM AMZN.COM/BILL,WA,USA,98109			344.87 USD	0.00 USD	344.87 USD
Expense Description:							
Accounting Codes:							
03/28/2018	03/28/2018	VISTAPR*VISTAPRINT.COM 866-8936743,MA,USA,02451			21.77 USD	0.00 USD	21.77 USD
Expense Description:							

Note: (S) Indicates a split transaction



SUSAN L WALTON HUMAN SERVICES
XX-3152

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
03/28/2018	03/27/2018	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			8.94 USD	0.00 USD	8.94 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	2,160.90
Non-Card Subtotal	0.00
Net Transaction Amount	2,160.90
Sales Tax Total	0.00
Grand Total	2,160.90

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



TIMM A ARMSTRONG FACILITIES
XX-6400

P.O. BOX 903
FAIRPLAY,CO 804400903 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/01/2018	02/28/2018	PRATHER'S MARKET FARIPLAY,CO,USA,80440	✓		105.39 USD	0.00 USD	105.39 USD
Expense Description:		Miscellaneous					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 621900					
03/01/2018	02/27/2018	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		14.00 USD	0.00 USD	14.00 USD
Expense Description:		Office Supplies Expense					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 OFFICE SUPPLIES: 621100					
03/05/2018	03/03/2018	VICTRA CO SPR CH COLORADO SPRI,CO,USA,80920	✓		54.11 USD	0.00 USD	54.11 USD
Expense Description:		Miscellaneous					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 621900					
03/14/2018	03/13/2018	FREDPRYOR CAREERTRACK 800-5563012,KS,USA,66202	✓		199.00 USD	0.00 USD	199.00 USD
Expense Description:		training					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 638300					
03/14/2018	03/13/2018	FREDPRYOR CAREERTRACK 800-5563012,KS,USA,66202	✓		199.00 USD	0.00 USD	199.00 USD
Expense Description:		training					
Accounting Codes:		GENERAL FUND: 03 FACILITIES MANAGEMENT: 3400 638300					

Note: (S) Indicates a split transaction



TIMM A ARMSTRONG FACILITIES
XX-6400

P.O. BOX 903
FAIRPLAY,CO 804400903 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							571.50
Non-Card Subtotal							0.00
Net Transaction Amount							571.50
Sales Tax Total							0.00
Grand Total							571.50

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



TOM EISENMAN ADMINISTRATION
XX-7922

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/30/2018	03/29/2018	SOUTH PARK SALOON ALMA,CO,USA,80420			59.89 USD	0.00 USD	59.89 USD

Expense Description:

Accounting Codes:

Card Sub-Total	59.89
Non-Card Subtotal	0.00
Net Transaction Amount	59.89
Sales Tax Total	0.00
Grand Total	59.89

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction